

Community Living Arrangement Inspection Report Summary

Carolyn John's

25 North Church Street Granby, CT 06035

R-50

OAK HILL

Inspection Date: Wednesday, March 31, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-16 Individual Records

- 16d Health history and status current
- 16g Personal demographics current

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders
- 17f OPS guides integrated program development

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services